

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Purchase of certain non-stationery items for the use of GAD, Minister Peshies including Chief Minister Peshies from M/s. Sankalpa Enterprises, Hyderabad – Payment of ` .24,480/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

GO.Rt.No. 3251

Dated 13TH July, 2012
Read the following:

- 1) G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
- 2) Govt.Letter No.21408/OP.III/2012-1, dated 07.07.2012
- 3) From the M/s. Sankalpa Enterprises, Hyderabad Credit Bill No.13681, Dated 09.07.2012.

ORDER

Sanction is hereby accorded for the payment of ` .24,480/- (Rupees Twenty four thousand four hundred & eighty only) to M/s. Sankalpa Enterprises, Hyderabad towards the cost of Cup & Saucers (deluxe) and Flasks (500 ml) supplied for the use of GAD, Minister Peshies including Chief Minister Peshies.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure – SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.02182000000287, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007.**

4 This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVT.(POLL.)

To
M/s. Sankalpa Enterprises, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER